## CyberSecurity Posture Score Information Technology



KPI Owner: James Meece Process: CyberSecurity

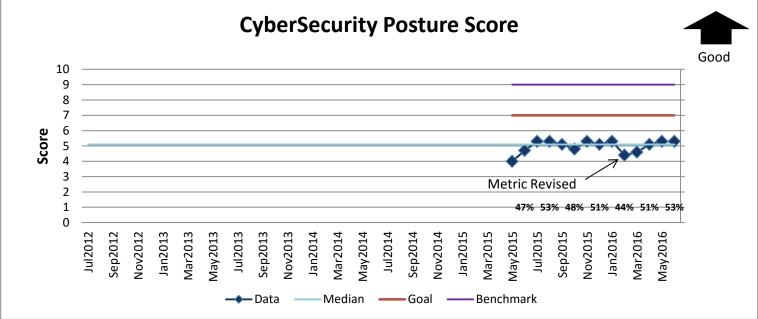
| Baseline, Goal, & Benchmark                    | Source Summary                                             | Continuous Improvement Summary                                                                                                              |  |
|------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| Baseline: May 2015 Score of 4                  | Data Source: ePO,                                          | Plan-Do-Check-Act Step 4: Generate and prioritize potential solutions                                                                       |  |
| (0-2.9 is red, 3-6.9 is yellow, 7-10 is green) | AlgoSec security rev,<br>SaaS rpt<br>Goal Source: Standard | Measurement Method: Composite Measurement from all Data Sources; ePO, AlgoSec, security reviews, SaaS reports, scan results, Nexpose        |  |
|                                                |                                                            | Why Measure: Identify areas needing improvement; industry standards  Next Improvement Step: Mobile Device Encryption Implementation and Log |  |
| Benchmark: Score of 9 or above                 | Scoring Method                                             | & Event Management Purchase/Implementation                                                                                                  |  |
| How Are We Doing?                              |                                                            |                                                                                                                                             |  |

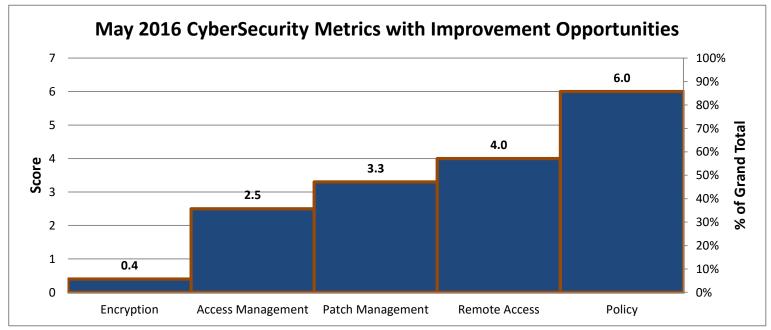
| Jul2015-Jun2016 |
|-----------------|
| 12 Month Actual |
| 5.1             |
| Score           |
|                 |



| Jun2016 Goal | Jun2016 Actual |
|--------------|----------------|
| 7.0          | 5.3            |
| Score        | Score          |







Report Generated: 07/15/2016 Data Expires: 07/19/2016